

INVITATION TO BID



SOLICITATION NO: **40023-LAC22-002**

ISSUE DATE: 4/7/2021

VENDOR NAME AND ADDRESS

BID CLOSING DATE AND TIME:

May 6, 2021 – 10:00 AM

RETURN BID VIA FAX: 985-545-1281

OR EMAIL:

SharonJones@NorthshoreCollege.edu

NORTHSHORE TECHNICAL
COMMUNITY COLLEGE
LACOMBE – STEM CAMPUS
65556 CENTERPOINT BLVD
TAMMANEND BUSINESS SUBDIVISION
LACOMBE, LA 70445

Purchasing Manager: SHARON Jones
PHONE: 985-545-1225
FAX: 985-545-1281
FISCAL YEAR: 22

*** FILL IN VENDOR NAME AND
ADDRESS ABOVE BEFORE SUBMITTING**

23271707 - Gas welding or brazing or cutting apparatus

INSTRUCTIONS TO BIDDERS

1. READ THE ENTIRE BID, INCLUDING ALL TERMS AND CONDITIONS AND SPECIFICATIONS.
2. FILL IN ALL BLANK SPACES
3. ALL BID PRICES MUST BE TYPED OR WRITTEN IN INK. ANY CORRECTION, ERASURES OR OTHER FORMS OF ALTERATION TO UNIT PRICES SHOULD BE INITIALIZED BY THE BIDDER.
4. BIDS CONTAINING "PAYMENT IN ADVANCE" C.O.D." REQUIREMENTS MAY BE REJECTED. PAYMENT IS TO BE MADE WITHIN 30 DAYS AFTER RECEIPT OF PROPERLY EXECUTED INVOICE OR DELIVERY, WHICHEVER IS LATER.
5. SPECIFY YOUR PAYMENT TERMS: _____. CASH DISCOUNTS FOR LESS THAN 30 DAYS OR LESS THAN 1% WILL BE ACCEPTED, BUT WILL NOT BE CONSIDERED IN DETERMINING AWARDS.

THE BIDDER CERTIFIES:

- COMPLIANCE WITH ALL INSTRUCTIONS TO BIDDERS, TERMS, CONDITIONS, AND SPECIFICATIONS.
- THIS BID IS MADE WITHOUT COLLUSION OR FRAUD.
- THAT IF MY BID IS ACCEPTED WITHIN _____ DAYS FROM BID CLOSING TIME, MY FIRM WILL FURNISH ANY OR ALL OF THE ITEMS (OR SECTIONS) AT THE PRICE OPPOSITE EACH ITEM (OR SECTION)
- DELIVERY WILL BE MADE WITHIN _____ DAYS AFTER RECEIPT OF ORDER.
- BIDS SUBMITTED ARE SUBJECT TO PROVISIONS OF THE LAWS OF THE STATE OF LOUISIANA INCLUDING BUT NOT LIMITED TO L.R.S. 39:1551-1736; PURCHASING RULES AND REGULATIONS; EXECUTIVE ORDERS; STANDARD TERMS AND CONDITIONS; SPECIAL CONDITIONS; AND SPECIFICATIONS LISTED IN THIS SOLICITATION.
- IMPORTANT: BY SIGNING THE BID, THE BIDDER CERTIFIES COMPLIANCE WITH ALL INSTRUCTIONS TO BIDDERS, TERMS, CONDITIONS AND SPECIFICATIONS, AND FURTHER CERTIFIES THAT THIS BID IS MADE WITHOUT COLLUSION OR FRAUD. THIS BID IS TO BE MANUALLY SIGNED IN INK BY A PERSON AUTHORIZED TO BIND THE VENDOR. ALL BID INFORMATION SHALL BE MADE WITH INK OR TYPEWRITTEN.

VENDOR TELEPHONE NUMBER: _____ TITLE: _____

DATE: _____ EMAIL: _____

FAX NUMBER: _____ SIGNATURE: _____

- 1 ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE BUYER AT THE PHONE AND ADDRESS SHOWN ABOVE.
- 2 BID FORMS: ALL WRITTEN BIDS, UNLESS OTHERWISE PROVIDED FOR, MUST BE SUBMITTED ON AND IN ACCORDANCE WITH, FORMS PROVIDED, PROPERLY SIGNED BIDS.
- 3 BIDS MUST BE RECEIVED AT THE ADDRESS SPECIFIED IN THE SOLICITATION PRIOR TO BID OPENING TIME IN ORDER TO BE CONSIDERED. BID OPENING: BIDDERS MAY ATTEND THE BID OPENING, BUT NO INFORMATION OR OPINIONS CONCERNING THE ULTIMATE CONTRACT AWARD WILL BE GIVEN AT THE BID OPENING OR DURING THE EVALUATION PROCESS. BIDS MAY BE EXAMINED WITHIN 72 HOURS AFTER BID OPENING.
- 4 AWARDS: NTCC RESERVES THE RIGHT TO AWARD ITEMS SEPARATELY, GROUPED OR ON AN ALL-OR-NONE BASIS AND TO REJECT ANY OR ALL BIDS AND WAIVE ANY INFORMALITIES.
- 5 PRICES: UNLESS OTHERWISE SPECIFIED BY NTCC IN THE SOLICITATION, BID PRICES MUST BE COMPLETE, INCLUDING TRANSPORTATION PREPAID BY BIDDER TO DESTINATION AND FIRM FOR ACCEPTANCE FOR A MINIMUM OF 30 DAYS. PRICES SHOULD BE QUOTED IN THE UNIT (EACH, BOX, CASE, ETC) AS SPECIFIED IN THE BID.
- 6 DESCRIPTIVE INFORMATION: BIDDERS PROPOSING AN EQUIVALENT BRAND OR MODEL SHOULD SUBMIT WITH THE BID INFORMATION (SUCH AS ILLUSTRATIONS, DESCRIPTIVE LITERATURE, AND TECHNICAL DATA) SUFFICIENT FOR NTCC TO EVALUATE QUALITY, SUITABILITY, AND COMPLIANCE WITH THE SPECIFICATIONS IN THE SOLICITATION. FAILURE TO SUBMIT DESCRIPTIVE INFORMATION MAY CAUSE BID TO BE REJECTED.
- 7 CONTRACT RENEWALS: UPON AGREEMENT OF NTCC AND THE CONTRACTOR, A TERM CONTRACT MAY BE EXTENDED FOR 2 ADDITIONAL 12-MONTH PERIODS AT THE SAME PRICE, TERMS AND CONDITIONS. THE TOTAL CONTRACT TERM CANNOT EXCEED 36 MONTHS.
- 8 NTCC RESERVES THE RIGHT TO CANCEL THIS CONTRACT WITH A THIRTY (30) DAY WRITTEN NOTICE.

Preferences: IN ACCORDANCE WITH LOUISIANA REVISED STATUTES 39:1595, A PREFERENCE MAY BE ALLOWED FOR PRODUCTS MANUFACTURED, PRODUCED, GROWN, OR ASSEMBLED IN LOUISIANA OF EQUAL QUALITY.

DO YOU CLAIM THIS PREFERENCE? YES _____ NO _____

SPECIFY THE LINE NUMBERS: _____

SPECIFY LOCATION WITHIN LOUISIANA WHERE THIS PRODUCT IS MANUFACTURED, PRODUCED, GROWN OR ASSEMBLED:

DO YOU HAVE A LOUISIANA BUSINESS WORKFORCE? YES: _____ NO _____

IF SO, DO YOU CERTIFY THAT AT LEAST 50% OF YOUR LOUISIANA WORKFORCE IS

COMPRISED OF RESIDENTS OF LOUISIANA? YES: _____ NO: _____

FAILURE TO SPECIFY ABOVE INFORMATION MAY CAUSE ELIMINATION FROM PREFERENCES BIDDERS REPRESENTATION:

IN MAKING YOUR BID, EACH BIDDER REPRESENTS THAT: YOU HAVE READ AND UNDERSTOOD THE BID DOUCMENTS AND YOU BID HAS BEEN MADE IN ACCORDANCE HEREWITH: YOU HAVE VISITED THE SITE, IF REQUIRED, AND HAVE FAMILIARIZED YOURSELF WITH THE LOCAL CONDITIONS UNDER WHICH THE WORK IS TO BE PERFORMED.

ANY ORDERS RESULTING FROM THIS SOLICITATION WILL BE PAID WITH FY 22 FUNDS, IF APPROPRIATED BY THE LEGISLATURE. DELIVERY CANNOT BE MADE PRIOR TO JULY 1, 2021 AND YOUR BID PRICES MUST BE FIRM FOR ACCEPTANCE AT DELIVERY ACCORDINGLY.

THE QUANTITIES ARE ESTIMATED TO BE THE AMOUNT NEEDED. IN THE EVENT A GREATER OF LESSER QUANTITY IS NEEDED, THE RIGHT IS RESERVED BY THE STATE OF LOUISIANA TO INCREASE OR DECREASE THE AMOUNT, AT THE UNIT PRICE STATED IN THE BID.

IN AN EFFORT TO INCREASE EFFICIENCIES AND EFFECTIVENESS, AS WELL AS BE STRATEGIC IN UTILIZING TECHNOLOGY AND RESOURCES FOR THE STATE AND VENDORS, THE STATE INTENDS TO MAKE ALL PAYMENTS TO VENDORS ELECTRONICALLY. THE LaCARTE PROCUREMENT CARD WILL BE USED FOR PURCHASES OF \$5,000 AND UNDER, AND WHERE FEASIBLE, OVER \$5,000. VENDORS WILL HAVE A CHOICE OF RECEIVING ELECTRONIC PAYMENT FOR ALL OTHER PAYMENTS BY SELECTING ELECTRONIC VENDOR PAYMENT SOLUTION (EVP) OR ELECTRONIC FUNDS TRANSFER (EFT).

IF YOU RECEIVE AN AWARD AND DO NOT CURRENTLY ACCEPT THE LaCARTE CARD OR EVP, OR HAVE NOT ALREADY ENROLLED IN EFT, YOU WILL BE ASKED TO COMPLY WITH THIS REQUEST BY CHOOSING ONE OF THE FOLLOWING THREE OPTIONS. YOU MAY INDICATE YOUR ACCEPTANCE BELOW.

THE LaCARTE PROCUREMENT CARD USES A VISA CARD PLATFORM. VENDORS RECEIVE PAYMENT FROM STATE AGENCIES USING THE CARD IN THE SAME MANNER AS OTHER VISA CARD PURCHASES. VENDORS CANNOT PROCESS PAYMENT TRANSACTIONS THROUGH THE CREDIT CARD CLEARINGHOUSE UNTIL THE PURCHASED PRODUCTS HAVE BEEN SHIPPED AND RECEIVED, OR THE SERVICES PERFORMED.

FOR ALL STATEWIDE AND AGENCY TERM CONTRACTS:

- UNDER THE LaCARTE PROGRAM, PURCHASE ORDERS ARE NOT NECESSARY. ORDERS MUST BE PLACED AGAINST THE NET DISCOUNTED PRODUCTS OF THE CONTRACT. ALL CONTRACT TERMS AND CONDITIONS APPLY TO PURCHASES MADE WITH LaCARTE.
- IF A PURCHASE ORDER IS NOT USED, THE VENDOR MUST KEEP ON FILE A RECORD OF ALL LaCARTE PURCHASES ISSUED AGAINST THIS CONTRACT DURING THE CONTRACT PERIOD. THE FILE MUST CONTAIN THE PARTICULAR ITEM NUMBER, QUANTITY, LINE TOTAL AND ORDER TOTAL. RECORDS OF THESE PURCHASES MUST BE PROVIDED TO THE OFFICE OF STATE PROCUREMENT UPON REQUEST.

EVP METHOD CONVERTS CHECK PAYMENTS TO A VISA CREDIT CARD, THEREBY STREAMLINING PAYMENTS TO YOUR ORGANIZATION. PARTICIPANTS RECEIVE A CREDIT CARD ACCOUNT NUMBER WITH UNIQUE SECURITY FEATURES. THIS CARD WILL HAVE \$0 AVAILABLE FUNDS UNTIL AN INVOICE IS APPROVED FOR PAYMENT. AS PAYMENTS ARE APPROVED, ELECTRONIC REMITTANCE NOTIFICATIONS ARE SENT VIA EMAIL ALONG WITH APPROVAL TO CHARGE THE CARD FOR THAT AMOUNT. EVP REQUIRES NO CHANGE TO CURRENT INVOICE PROCEDURES; IT IS SECURE, AND DOES NOT REQUIRE YOUR BANK INFORMATION.

EFT PAYMENTS ARE SENT FROM THE STATE'S BANK DIRECTLY TO THE PAYEE'S BANK EACH WEEKDAY. THE ONLY REQUIREMENT IS THAT YOU HAVE AN ACTIVE CHECKING OR SAVINGS ACCOUNT AT A FINANCIAL INSTITUTION THAT CAN ACCEPT AUTOMATED CLEARING HOUSE (ACH) CREDIT FILES AND REMITTANCE INFORMATION ELECTRONICALLY. ADDITIONAL INFORMATION IS AVAILABLE AT:

<http://www.doa.louisiana.gov/OSRAP/EFTfor Website.pdf>

<http://www.doa.louisiana.gov/ERP/pdfs/LaGov%20AP-03%20-%20-20EFT%20Vendor%20Enrollment%20Form.pdf>

<http://www.doa.louisiana.gov/OSRAP/EFTfor Website.pdf>

IF AN AWARD IS MADE TO YOUR COMPANY, PLEASE CHECK WHICH OPTION YOU WILL ACCEPT OR INDICATE IF YOU ARE ALREADY ENROLLED

<u>Payment Type</u>	<u>Will Accept</u>	<u>Already Enrolled</u>
LaCarte	_____	_____
EVP	_____	_____
EFT	_____	_____

Printed Name of Individual Authorized

Authorized Signature for payment type chosen

Date

Email address and phone number of authorized individual

PRICE SHEET:**INVITATION TO BID # 40023-LAC22-002**

COMMODITY DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE
1.	AC MC ACETYLENE SIZE MC CGA 200	1	CYL	_____	_____
2.	AC3 Acetylene Size 3 CGA 510	1	CYL	_____	_____
3.	AC4 ACETYLENE SIZE 4 CGA 510	1	CYL	_____	_____
4.	AC5 ACETYLENE SIZE 5 CGA510	1	CYL	_____	_____
5.	AC B ACETYLENE INDUSTRIAL SIZE B CGA 520	1	CYL	_____	_____
6.	AR 300 ARGON	1	CYL	_____	_____
7.	AR C25300 ARGON 75 CD 25	1	CYL	_____	_____
8.	INDUSTRIAL GRADE CARBON DIOXIDE SIZE 50 POUND CYLINDER	1	CYL	_____	_____
9.	INDUSTRIAL GRADE HELIUM SIZE 200 CYLINDER, CGA-580	1	CYL	_____	_____
10.	NI300 INDUSTRIAL GRADE NITROGEN SIZE 300 CYLINDER CGA-580	1	CYL	_____	_____
11.	INDUSTRIAL GRADE OXYGEN SIZE 200 CYLINDER CGA-540	1	CYL	_____	_____
12.	OX20 OXYGEN INDUSTRIAL SIZE 20 CGA 540	1	CYL	_____	_____
13.	OX125 OXYGEN INDUSTRIAL SIZE 125 CGA	1	CYL	_____	_____
14.	OX200 OXYGEN INDUSTRIAL SIZE 200 CGA 540	1	CYL	_____	_____
15.	OX300 OXYGEN INDUSTRIAL SIZE 3 CGA-540	1	CYL	_____	_____
16.	AMETYLENE 57 POUNDS CGA-510	1	CYL	_____	_____

PRICE SHEET:**INVITATION TO BID # 40023-LAC22-002**

COMMODITY DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE
17.	AR CD25125 ARGON 75CD SIZE 125	1	CYL	_____	_____
18.	125 ARGON COMPRESSED GAS	1	CYL	_____	_____
19.	HPG-63 PROPYLENE 63	1	CYL	_____	_____
20.	NI 20 NITROGEN INDUSTRIAL SIZE 20 CGA 580	1	CYL	_____	_____
21.	NI 40 NITROGEN INDUSTRIAL SIZE 40 CGA 580	1	CYL	_____	_____
22.	NI 200 NITROGEN INDUSTRIAL SIZE 200 CGA 580	1	CYL	_____	_____
23.	CYLINDER RENTAL PER BOTTLE PER MONTH	1	CYL	_____	_____
24.	DELIVERY PER ORDER	1	EA	_____	_____

DELIVERY LOCATIONS:

1. NORTSHORE TECHNICAL COMMUNITY COLLEGE
SULLIVAN CAMPUS
1710 SULLIVAN DR
BOGALUSA, LA 70427
2. NORHTHSORE TECHNICAL COMMUNITY COLLEGE
FLORIDA PARISHES CAMPUS
7067 HWY 10
GREENSBURG, LA 70441
3. NORTSHORE TECHNICAL COMMUNITY COLLEGE
HAMMOND AREA CAMPUS
111 PRIDE DR
HAMMOND, LA 70401
4. RAYBURN CORRECTIONS CENTER
C/O NORTSHORE TECHNICAL COMMUNITY COLLEGE
27268 HWY 21
ANGIE, LA 70426
5. NORTSHORE TECHNICAL COMMUNITY COLLEGE
LIVINGSTON CAMPUS
11640 BURGESS AVE
WALKER, LA 70785

6. NORTHSORE TECHNICAL COMMUNITY COLLEGE
LACOMBE CAMPUS
65556 CENTERPOINT BLVD
LACOMBE, LA 70445

NOTES

- ** PLEASE LIST ALL ADDITIONAL FEES ASSOCIATED WITH RENTAL ON AN ADDITIONAL SHEET.
- **NO MINIMUM QUANTITY IS GUARANTEED – ORDERS WILL BE ON AN AS NEEDED BASIS
- ** NTCC RESERVES THE RIGHT TO REMOVE AND ADD LOCATIONS AS NEEDED